

AN ORDINANCE

**9 8 5 5 4**

**SELECTING POZNECKI-CAMARILLO AND ASSOCIATES, INC. TO PROVIDE ENGINEERING SERVICES IN CONNECTION WITH THE AFFORDABLE SHOWCASE OF HOMES COMMUNITY DEVELOPMENT BLOCK GRANT (CDBG) PROJECT, LOCATED IN COUNCIL DISTRICT 6; AUTHORIZING THE NEGOTIATION AND EXECUTION OF A PROFESSIONAL SERVICES CONTRACT IN AN AMOUNT NOT TO EXCEED \$181,830.00; AUTHORIZING \$18,183.00 FOR MISCELLANEOUS ENGINEERING CONTINGENCY EXPENSES, FOR A TOTAL AMOUNT OF \$200,013.00; APPROPRIATING FUNDS; AND PROVIDING FOR PAYMENT.**

\* \* \* \* \*

**WHEREAS**, the City Council has approved the Affordable Showcase of Homes Project as part of the Community Development Block Grant (CDBG) Program; and

**WHEREAS**, in connection with said project, there exists a need for engineering services to include master planning, design, platting, construction documents, bidding and oversight of construction; and

**WHEREAS**, the City staff rated all individuals and firms which submitted proposals to be considered for the above-described work, giving consideration to past experience and recognized ability and competence in providing such services; and

**WHEREAS**, the City staff reviewed the ratings and has recommended to the City Council that the professional services contract of Poznecki-Camarillo and Associates, Inc. should be accepted for said work, based upon demonstrated ability and qualifications; **NOW THEREFORE:**

**BE IT ORDAINED BY THE CITY COUNCIL OF THE CITY OF SAN ANTONIO:**

**SECTION 1.** Poznecki-Camarillo and Associates, Inc. is hereby selected to provide engineering services in connection with the Affordable Showcase of Homes Community Development Block Grant (CDBG) Project.

**SECTION 2.** The City Manager or her designee, either the Deputy City Manager, an Assistant City Manager, an Assistant to the City Manager, or the Director of Public Works is hereby authorized to negotiate and execute a professional services contract in an amount not to exceed \$181,830.00 with Poznecki-Camarillo and Associates, Inc.

**SECTION 3.** The City Manager or her designee, either the Deputy City Manager, an Assistant City Manager, an Assistant to the City Manager, or the Director of Public Works is hereby authorized to execute such professional services contract without further City Council action. Should a contract be negotiated which varies from the standard terms, the contract must be subsequently considered by the City Council which must approve its terms and insure that the compensation provided meets the legal requirements as set in V.T.C.A. Government Code, Title 10, Chapter 2254.004, and that other provisions are acceptable.

**SECTION 4.** The budget of Project No. 28-027001 is hereby authorized to be revised as set out in the budget affixed hereto and incorporated herein for all purposes as Attachment I.

**SECTION 5.** The financial allocations in this Ordinance are subject to approval by the Director of Finance, City of San Antonio. The Director may, subject to concurrence by the City Manager or the City Manager's designee, correct allocations to specific Index Codes and Fund Numbers as necessary to carry out the purpose of this Ordinance.

**SECTION 6.** The following sums are hereby authorized for encumbrance in and payment from Project No. 28-027001:

\$181,830.00 for engineering expenses payable to  
Poznecki-Camarillo and Associates, Inc.,  
Index Code No. 388017; and

\$ 18,183.00 for engineering contingency expenses, Index  
Code No. 388074.


**SECTION 7.** This ordinance shall become effective on and after the tenth (10th) day after passage hereof.

**PASSED AND APPROVED** this 4<sup>th</sup> day of December, 2003.

  
MAYOR  
EDWARD D. GARZA

**ATTEST:**

  
for City Clerk

**APPROVED AS TO FORM:**   
City Attorney